

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
2982-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Interpreters	50	5001	03	63030	2250	n/a	HE003	500108	HE15	n/a		n/a	n/a	\$36,000.00
20	Interpreters	50	5001	03	63030	2250	n/a	HE003	500108	HE15	n/a		n/a	n/a	\$4,645.00
30	Interpreters	50	5001	03	63030	2250	n/a	HE003	500108	HE15	n/a		n/a	n/a	\$9,000.00
40	Interpreters	50	5001	03	63030	2250	n/a	HE003	500108	HE15	n/a		n/a	n/a	\$2,800.00

\$52,445.00